



Payment Report
FY2007-08
March Payment

*****Final*****

47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,194 HS: 0

Located ANB: 3,194

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,798,611.63	4,759,028.12	2,039,583.51	679,861.16
This Month's Payment - sent to Silver Bow County				679,861.16
Quality Educator (01-3111)				
ENTITLEMENT	714,695.65	500,286.99	214,408.66	71,469.57
This Month's Payment - sent to Silver Bow County				71,469.57
At Risk Student (01-3112)				
ENTITLEMENT	136,328.98	95,430.30	40,898.68	13,632.90
This Month's Payment - sent to Silver Bow County				13,632.90
Indian Education for All (01-3113)				
ENTITLEMENT	65,157.60	45,610.32	19,547.28	6,515.76
This Month's Payment - sent to Silver Bow County				6,515.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,800.00	22,260.00	9,540.00	3,180.00
This Month's Payment - sent to Silver Bow County				3,180.00
Special Education (01-3115)				
ENTITLEMENT	718,319.03	502,823.30	215,495.73	71,831.90
This Month's Payment - sent to Silver Bow County				71,831.90

* Entitlement has been recalculated

Office of Public Instruction

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SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,194 HS: 0

Located ANB: 3,194

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	370,869.84	259,608.86	111,260.98	37,086.98
This Month's Payment - sent to Silver Bow County				37,086.98
Transportation 1st Semester (10-3210)				
ENTITLEMENT	48,796.10	48,796.10	0.00	48,796.10
This Month's Payment - sent to Silver Bow County				48,796.10
This Month's Payment for District				932,374.37

0842 Ramsay Elem

District ANB: EL: 147 HS: 0

Located ANB: 147

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	354,981.92	248,487.33	106,494.59	35,498.19
This Month's Payment - sent to Silver Bow County				35,498.19
Quality Educator (01-3111)				
ENTITLEMENT	36,170.90	25,319.63	10,851.27	3,617.09
This Month's Payment - sent to Silver Bow County				3,617.09

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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March Payment

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SILVER BOW COUNTY

0842 Ramsay Elem

District ANB: EL: 147 HS: 0

Located ANB: 147

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,775.62	4,042.92	1,732.70	577.56
This Month's Payment - sent to Silver Bow County				577.56
Indian Education for All (01-3113)				
ENTITLEMENT	2,998.80	2,099.16	899.64	299.88
This Month's Payment - sent to Silver Bow County				299.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Silver Bow County				80.00
Special Education (01-3115)				
ENTITLEMENT	29,537.89	20,676.53	8,861.36	2,953.79
This Month's Payment - sent to Silver Bow County				2,953.79
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Silver Bow County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,969.68	11,969.68	0.00	11,969.68
This Month's Payment - sent to Silver Bow County				11,969.68

* Entitlement has been recalculated

Office of Public Instruction

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0842 Ramsay Elem		District ANB: EL: 147 HS: 0		Located ANB: 147	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					61,739.28
0843 Divide Elem		District ANB: EL: 10 HS: 0		Located ANB: 10	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		29,980.74	20,986.49	8,994.25	2,998.07
This Month's Payment - sent to Silver Bow County					2,998.07
Quality Educator (01-3111)					
ENTITLEMENT		3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Silver Bow County					303.60
Indian Education for All (01-3113)					
ENTITLEMENT		204.00	142.80	61.20	20.40
This Month's Payment - sent to Silver Bow County					20.40
Special Education (01-3115)					
ENTITLEMENT		1,448.05	1,013.67	434.38	144.81
This Month's Payment - sent to Silver Bow County					144.81

* Entitlement has been recalculated

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SILVER BOW COUNTY

0843 Divide Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Silver Bow County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	15.40	15.40	0.00	15.40
This Month's Payment - sent to Silver Bow County				15.40
This Month's Payment for District				6,853.82

0844 Melrose Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,163.88	26,714.73	11,449.15	3,816.39
This Month's Payment - sent to Silver Bow County				3,816.39
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	4,250.40	1,821.60	607.20
This Month's Payment - sent to Silver Bow County				607.20

* Entitlement has been recalculated

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SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	199.92	85.68	28.56
This Month's Payment - sent to Silver Bow County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,870.57	1,309.42	561.15	187.06
This Month's Payment - sent to Silver Bow County				187.06
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Silver Bow County				3,371.54
This Month's Payment for District				8,010.75

1212 Butte H S

District ANB: EL: 0 HS: 1,567

Located ANB: 1,567

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,002,671.56	2,801,870.12	1,200,801.44	400,267.16
This Month's Payment - sent to Silver Bow County				400,267.16

* Entitlement has been recalculated

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SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,567

Located ANB: 1,567

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	338,122.36	236,685.68	101,436.68	33,812.24
This Month's Payment - sent to Silver Bow County				33,812.24
At Risk Student (01-3112)				
ENTITLEMENT	33,037.75	23,126.46	9,911.29	3,303.78
This Month's Payment - sent to Silver Bow County				3,303.78
Indian Education for All (01-3113)				
ENTITLEMENT	31,966.80	22,376.76	9,590.04	3,196.68
This Month's Payment - sent to Silver Bow County				3,196.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,600.00	11,620.00	4,980.00	1,660.00
This Month's Payment - sent to Silver Bow County				1,660.00
Special Education (01-3115)				
ENTITLEMENT	340,501.13	238,350.77	102,150.36	34,050.11
This Month's Payment - sent to Silver Bow County				34,050.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Silver Bow County				6,743.09

* Entitlement has been recalculated

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SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,567

Located ANB: 1,567

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,451.86	10,451.86	0.00	10,451.86
This Month's Payment - sent to Silver Bow County				10,451.86
This Month's Payment for District				493,484.92

* Entitlement has been recalculated

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SILVER BOW COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	11,224,409.73	7,857,086.79	3,367,322.94	1,122,440.97	1,122,440.97
Quality Educator (01-3111)					
ENTITLEMENT	1,098,096.91	768,667.90	329,429.01	109,809.70	109,809.70
At Risk Student (01-3112)					
ENTITLEMENT	175,142.35	122,599.68	52,542.67	17,514.24	17,514.24
Indian Education for All (01-3113)					
ENTITLEMENT	100,612.80	70,428.96	30,183.84	10,061.28	10,061.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	49,200.00	34,440.00	14,760.00	4,920.00	4,920.00



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SILVER BOW COUNTY

County Summary

District ANB: EL: 3,365 HS: 1,567 K12: 0

County ANB: EL: 3,365 HS: 1,569 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,091,676.67	764,173.69	327,502.98	109,167.67
				109,167.67
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	573,162.48	401,213.68	171,948.80	57,316.24
				57,316.24
Transportation 1st Semester (10-3210)				
ENTITLEMENT	71,233.04	71,233.04	0.00	71,233.04
				71,233.04
Elementary Payment				1,008,978.22
High School Payment				493,484.92
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,502,463.14